

ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 858/- (Rupees Eight Hundred and Fifty Eight Only) towards the Refreshment Charges for the month of August, September, October 2010 incurred in the Peshi of the Principal Secretary to Government (Police), Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.
-08-2010.

Dated:

Read:

From the PS to Principal Secretary to Govt. (Police), Home Department,

Note dated: 10-11-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 858/- (Rupees Eight Hundred and Fifty Eight Only) towards refreshment charges incurred by him in the Peshi of the Principal Secretary to Government, Home Department for the month of August, September, October, 2010

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange payment in cash to P.S. to Principal Secretary to Government (Police), Home Department.

4. This order does not require the concurrence of Finance Department.

To

The P.A. to Principal Secretary to Govt., Home Department

Copy to

The Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

SF/SC

O.N. : Please see the note and statement together with Bills received from the P.S. to Principal Secretary to Government (Police), Home Department at pp. 1 - cf.

(C.No. 23051/OP-II/A1/2010)

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It is submitted that the PS to Principal Secretary to Govt., Home Department, has submitted the bills towards refreshment charges for reimbursement for an amount of Rs. 858/- for the month of August, September, and October, 2010 incurred in their Peshi.

Submitted that the amount claimed for refreshment charges, i.e. Rs. 858/- for the month of July, 2010 is within the limit of Rs.2,000/- per month vide G.O.Ms.No.148, Finance & Planning (FW-Admn.I-TFR) Department, dated 21-10-2000.

In view of the above, it is submitted for orders whether an amount of Rs. 858/- may be sanctioned to the PS to Principal Secretary to Government (Police), Home Department towards refreshment charges for the month of August, September, October, 2010.

Subject to orders, a draft Order is put up on pre-page, for approval.